

# Work Order ID 63247-2

Tuesday, October 26, 2010 10:26:22 AM



Item ID: D412-698-015

Accept



Revision ID:

Setup Start

Item Name: Door Support

Stop

Start Date: 10/26/2010 Start Qty: 8.00

Required Date: 10/29/2010 Req'd Qty: 8.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 10/26/10 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

8/10/10/09

10-10-26

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10/11/10

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/10/09

(F7)

**Work Order ID 63247**

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Setup Start



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Start Date: 10/26/2010 Start Qty: 8.00



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Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D412-698-015 Location: 22 PPP Rev: \_\_\_\_\_

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

*Rec'd 11/9*

*MF*  
*10-11-9*

# Picklist Print

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Work Order ID: 63247

Parent Item: D412-698-015

Parent Item Name: Door Support



Start Date: 10/26/2010

Start Qty: 8.00

Required Date: 10/29/2010

Required Qty: 8.00

Comments: IPP Rev:C Removed Manufacturing 06-01-25 JLM  
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S+7 AN960JD10L Washer	NAS1149D0332J	Purchased	No				Each	0.0000	12	96			
S+7 D3200-1 Door Post Block		Manufactured	No				Each	17.0000	2	16			
					<u>Location</u> ST044			17					
					61691			17					
S+7 D3200-3 Door Wedge		Manufactured	No				Each	11.0000	2	16			
					<u>Location</u> ST044			11					
					61517			11					
S+7 D3201-1 Doubler		Manufactured	No				Each	13.0000	2	16			
					<u>Location</u> ST044			13					
					62248			13					

49x  
 M114348 M110985 M11496  
 10/11/10  
 B63242 (7x) 10/11/20  
 10/11/10  
 B62725 (13x) 10/11/20  
 3  
 B63244 10/11/20 (8x)  
 1



# Picklist Print

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Work Order ID: 63247

Parent Item: D412-698-015

Parent Item Name: Door Support

Start Date: 10/26/2010

Required Date: 10/29/2010

Start Qty: 8.00

Required Qty: 8.00

D3201-3



Doubler

Manufactured No

Each

18.0000



1 8 10/11/10

## Location

## Loc Qty

## Loc Code

ST044

18

60064

6

62821

12

Each

15.0000



1 8 10/11/10

D3201-4



Doubler

Manufactured No

## Location

## Loc Qty

## Loc Code

ST044

15

60063

3

62481

12

Each

2,208.000



12 96 10/11/10

MS21042L3



Nut

Purchased No

## Location

## Loc Qty

## Loc Code

ST300

2208

114784

1208

115835

1000

Each

58.0000



12 96 10/11/10

MS24693-S277



Screw

Purchased No

## Location

## Loc Qty

## Loc Code

ST288

1

115457

1

ST289

57

115835

57

11 11 6081 84X (10/11/10) (7)

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Shop Packet Print

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## 7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW